

GAS

Maine Revenue Services Gasoline Distributor Tax Return

020220099

Registration No.	Entity Number	Period Begin	Period End	Due Date

1. Out of Business? Check here <input type="checkbox"/> , return permit to Bureau and complete information at right. Date closed _____	3. OWNERSHIP CHANGE: Indicate date and type of change Date of Change: _____ <input type="checkbox"/> Incorporated <input type="checkbox"/> Partner added or dropped <input type="checkbox"/> Other (explain on reverse) <input type="checkbox"/> Sold to _____
2. Entity Information	4. NAME CHANGE: Attach explanation
	5. ADDRESS CHANGE: If your address in box 2 is incorrect, please make the appropriate changes to the preprinted address.

Receipts

Beginning Inventory	1.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Gallons Received - Tax Paid	Sch 1 2.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Gallons Received - Tax Unpaid	Sch 2 3.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Gallons Imported - Direct to Customer	Sch 3 4.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Gallons Imported - Bulk Storage	Sch 4 5.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total Receipts (total lines 2 through 5)	6.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Available Gallons (line 1 plus line 6)	7.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Ending Inventory	8.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Accountable Gallons (line 7 minus line 8)	9.	<input type="text"/>	<input type="text"/>	<input type="text"/>

Sales

Total Gallons Sold	1.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Exports	Sch 7 2.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Sales to Licensed Distributors	Sch 6 3.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Bulk Sales to United States Government	Sch 8 4.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Bulk Sales to political subs of this State	Sch. 9 5.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Jet Fuel for International Flights	Sch 10 6.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total Exempt Sales - Add lines 2 through 6	7.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Taxable Gallons - Line 1 minus line 7	8.	<input type="text"/>	<input type="text"/>	<input type="text"/>

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Make check or money order payable to the STATE TREASURER and mail to:
Maine Revenue Services, P. O. Box 1064, Augusta, ME 04332-1064

Send your remittance with your return postmarked by the due date printed on the top of the return. Please record your registration number on your check. Failure to file a return on or before the due date will result in interest and penalty charges. Billings will be issued shortly after the processing of your return.

Tax Computation		Gallons		Tax
Taxable Sales of Gasoline	Sch 5 9.	<div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div>	@ \$.22	<div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div>
Taxable Sales of Aviation Gas	Sch 5 10.	<div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div>	@ \$.22	<div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div>
Taxable Sales of Jet Fuel	Sch 5 11.	<div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div>	@ \$.034	<div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div>
Total Taxable Gallons Sold - must equal line 8	12.	<div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div>		
Net Excise Tax Due - Total lines 9, 10 and 11				13. <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div>
Dealer Credit Card Sales to U.S. Government	Sch 22			14. <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div>
Excise Tax Paid Purchases	Sch 1			15. <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div>
Credit from Prior Period				16. <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div>
Amount Due	Line 13 less lines 14, 15 and 16. Use line 18 if result is a credit. Must equal lines 19+20+21			17. <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div>
Credit Due	If line 13 minus lines 14, 15 & 16 is a credit, enter the amount to the right. Must equal lines 19+20+21			18. <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div>
If you wish a refund rather than a carry forward to the next period, check here				<div><div></div></div>
Net Excise Tax - Gasoline				19. <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div>
Net Excise Tax - Aviation Fuel				20. <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div>
Net Excise Tax - Jet Fuel				21. <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div>

The following are attached to this return to support one or more of the above schedules:					
Receipts	Sch. 1	<div><div></div></div>	Disbursements	Sch. 5	<div><div></div></div>
	Sch. 2	<div><div></div></div>		Sch. 6	<div><div></div></div>
	Sch. 3	<div><div></div></div>		Sch. 7	<div><div></div></div>
	Sch. 4	<div><div></div></div>		Sch. 8	<div><div></div></div>
				Sch. 9	<div><div></div></div>
				Sch. 10	<div><div></div></div>
Credits	Sch. 22	<div><div></div></div>			

_____ Signature	_____ Title	_____ Date	_____ Phone
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